APPENDIX

Exhibit 1	Excerpts from the Deposition of Cynthia Moreno (A5- A20)
Exhibit 2	Excerpts from the Deposition of Camille Brown (A21- A26)
Exhibit 3	RFQ for Part D RAC (A27- A28)
Exhibit 4	Statement of Objectives (A29- A40)
Exhibit 5	ACLR Technical Proposal (A41- A97)
Exhibit 6	Excerpts from CMS 30(b)(6) Deposition in ACLR I (A98- A154)
Exhibit 7	Part D RAC Contract (A155- A227)
Exhibit 8	Excerpts from the Deposition of Theresa Schultz (A228- 235)
Exhibit 9	Excerpts from the Deposition of Nicole Hoey (A236- 245)
Exhibit 10	Excerpts from the Deposition of Tanette Downs (A246- A261)
Exhibit 11	Excerpts from the Deposition of Desiree Wheeler (A262- A272)
Exhibit 12	July 8, 2011 CMS Emails (A273- A279)
Exhibit 13	Excerpts from the Deposition of Marnie Dorsey (A280- A289)
Exhibit 14	October 7, 2011 Authorization Decision (A290- A294)
Exhibit 15	GAO Report, MEDICARE PART D: Changes Needed to Improve CMS's Recovery Audit Program Operations and Contractor Oversight (A295- A333)
Exhibit 16	December 17, 2013 CMS Email (A334- A338)
Exhibit 17	December 2014 Emails (A339- A342)
Exhibit 18	Excerpts of Part III to OMB Circular A-123, Appendix C (A343-A349)
Exhibit 19	CMS Part D RAC Overview (A350- A376)
Exhibit 20	Affidavit of Christopher Mucke (A377- A385)
Exhibit 21	Part D RAC Contract, OY1 SOW (A386- A427)

Exhibit 22	Part D RAC Contract, OY2 SOW (A428- A469)
Exhibit 23	October 4, 2011 Email (A470- A471)
Exhibit 24	November 2011 Email Thread (A472- A476)
Exhibit 25	November 3, 2011 Email (A477- A486)
Exhibit 26	December 9, 2011 Email (A487- A508)
Exhibit 27	April 20, 2012 Email Approving Draft SOW (A509- A510)
Exhibit 28	Part D RAC Contract, Modification 3 (A511- A518)
Exhibit 29	PY 2007 Excluded Provider Audit Submission (A519- A529)
Exhibit 30	March 13, 2012 Email (A530- A531)
Exhibit 31	April 2012 Email Thread (A532- A536)
Exhibit 32	April 26, 2012 Letter Denying REA (A537- A538)
Exhibit 33	Part D RAC Contract, Modification 4 (A539- A544)
Exhibit 34	July 19, 2012 Email (A545- A548)
Exhibit 35	Process Delay Chart (A549- A550)
Exhibit 36	Part D RAC Contract, Modification 6 (A551- A556)
Exhibit 37	2013 Annual Report (A557- A566)
Exhibit 38	April 2013 Email Thread (A567-A569)
Exhibit 39	June 7, 2013 Email (A570- A571)
Exhibit 40	June 12, 2013 Email (A572- A573)
Exhibit 41	December 27, 2013 Email (A574- A575)
Exhibit 42	Audit Cycle Time Calendar (A576- A577)
Exhibit 43	November 17, 2013 Email (A578- A579)
Exhibit 44	November 22, 2013 Email (A580- A582)

Exhibit 45	May 28, 2014 Revised NAIRP Approval (A583- A584)
Exhibit 46	May 6, 2014 Email (A585- A588)
Exhibit 47	Request for Information Letter (A589- A592
Exhibit 48	June 2014 Email Thread (A593- A598)
Exhibit 49	Excerpts from the Deposition of Sonja Brown (A599-A606)
Exhibit 50	October 2014 Email Thread (A607- A611)
Exhibit 51	Duplicate Payment Report (A612- A616)
Exhibit 52	July 8, 2014 Email (A617- A618)
Exhibit 53	October 1, 2014 CMS Email Extension (A619- A621)
Exhibit 54	Part D RAC Contract, Modification 5 (A622- A629)
Exhibit 55	Memorandum Appointing COR Brown (A630- A641)
Exhibit 56	October 22, 2014 Email Regarding PDE Adjustments (A642-A643)
Exhibit 57	December 24, 2014 Letter (A644- A650)
Exhibit 58	January 8, 2015 Email (A651- A653)
Exhibit 59	April 24, 2015 Email (A654- A658)
Exhibit 60	December 11, 2014 Email Regarding Potential SOW Changes (A659- A661)
Exhibit 61	ACLR Sales Tax NAIRP (A662- A670)
Exhibit 62	CMS Denial of Sales Tax NAIRP (A671- A672)
Exhibit 63	Excerpts from CMS 30(b)(6) Deposition in ACLR II (A673-A689)
Exhibit 64	CMS Claim Denial (A690- A695)
Exhibit 65	Excerpts from Deposition of Matthew Farabaugh as Corporate Representative for Health Integrity, LLC (A696- A700)

Exhibit 66	Excerpts from the Deposition of Rosalind Abankwah (A701-A704)
Exhibit 67	Excerpts from HHS 2010 Financial Report (A705- A709)
Exhibit 68	Medicare Part C and D FY 2011 Payment Error Reporting, March 23, 2012 (A710- A720)
Exhibit 69	Excerpts from HHS FY 2012 Agency Financial Report (A721-A723)
Exhibit 70	September 29, 2014 Email (A724- A739)
Exhibit 71	November 13, 2013 Email (A740- A742)
Exhibit 72	Excerpts of 2007 Prescription Drug Event Data Training Participation Guide (A743- A745)
Exhibit 73	Defendant's Responses to Plaintiff's First Set of Interrogatories (A746- A761)
Exhibit 74	December 28, 2015 Email (A762- A768)
Exhibit 75	Defendant's Response to Plaintiff's First Requests for Admissions (A769- A790)